

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO.  <b>0001</b>		3. EFFECTIVE DATE  <b>APRIL 01, 2004</b>		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY  DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN RD SUITE 2954 FT BELVOIR VA 22060-6222 BUYER/SYMBOL – Matt Shuster/ DESC-BZB PHONE - (703) 767-9250		7. ADMINISTERED BY (If other than Item 6)	
CODE		SC0600		CODE SC0600	
FAX 703-767-9269					
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)			9a. AMENDMENT OF SOLICITATION NO.  <b>SP0600-04-R-0161</b>		
BIDDER CODE: _____ DUNS NUMBER: _____			<input checked="" type="checkbox"/> 9b. DATED (SEE ITEM 11) <b>MARCH 26, 2004</b>		
			10a. MODIFICATION OF CONTRACT/ORDER NO.		
			10b. DATED (SEE ITEM 13)		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<p><input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <b>1 (one)</b> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
<b>SEE PAGE 2</b>					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME OF CONTRACTING OFFICER		
			<b>PHYLLIS M. ORANGE</b>		
15B. NAME OF CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
BY _____ (Signature of person authorized to sign)			BY _____ (Signature of Contracting Officer)		



E. Item 0301 is hereby revised to read as follows:

**0301**                    **GALENA APT**                    **GALENA**                    **AK**  
                                 FP5060                    818145000                    GALENA

QUANTITY 800,000 \*\*\*                    8A QUANTITY 0                    SA QUANTITY 720,000

MODE RECEIPT%                    FSII                    SDA                    CI  
BARGE                    REQUIRED                    REQUIRED                    REQUIRED

BARGE ORIGINATES AT NENANA, AK. OFFERORS MAY ALSO OFFER TO SUPPLY THIS REQUIREMENT BY TT ORIGIN AT THEIR FACILITY OR BY TT AT NENANA. FSII, SDA, AND CI ARE REQUIRED IN ALL OFFERS BY TT.

DATE EXCEPTIONS

BEGINNING ORDER DATE                    ENDING ORDER DATE  
05/01/2005                    09/30/2005

BEGINNING DELIVERY DATE                    ENDING DELIVERY DATE  
06/01/2005                    09/30/2005

E. Clause H23 BULK LIQUID FACILITIES REPORT (DESC APR 1984) is hereby deleted from the solicitation and the Table of Contents.